

REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: WCR/08/2026

REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF NOT MORE THAN TWO SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL AND PLUMBING MATERIALS IN THE WESTERN CAPE REGION (Once Off service)

SECTION 1: SBD1
PART A INVITATION TO BID
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF PASSENGER RAIL AGENCY (PRASA)

BID NUMBER:	WCR/08/2026	CLOSING DATE:	20 FEBRUARY 2026	CLOSING TIME:	12H00
DESCRIPTION	REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF NOT MORE THAN TWO SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL AND PLUMBING MATERIALS IN THE WESTERN CAPE REGION (Once Off service)				

BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):

PASSENGER RAIL AGENCY OF SOUTH AFRICA
PRASA TENDER DROP OFF OFFICE
3 OLD MARINE DRIVE
CAPE TOWN
8000
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON	Qaqamba Kona		
TELEPHONE NUMBER	021 818 7272		
E-MAIL ADDRESS	Qaqamba.kona@prasa.com		

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA.....

2.1 ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No <small>[IF YES ENCLOSURE PROOF]</small>	2.2 ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No <small>[IF YES, ANSWER THE QUESTIONNAIRE BELOW]</small>
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED- (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE PRASA TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:

- ***Quotation(s) must be addressed to PRASA before the closing date and time shown above.***
- ***PRASA General Conditions of Purchase shall apply.***

SECTION 2

NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotation] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach PRASA before the closing hour on the date shown on SBD1 above and must be enclosed in a sealed envelope.

2 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3 BIDDERS COMPLAINTS PROCESS

3.1 Bidders are advised utilize this email address (SCM.Complaints@prasa.co.za) for lodging of complaints to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:

- 3.1.1 Bid/Tender Description;
- 3.1.2 Bid/Tender Reference Number;
- 3.1.3 Closing date of Bid/Tender;
- 3.1.4 Supplier Name;
- 3.1.5 Supplier Contact details; and
- 3.1.6 The detailed compliant.

4 LEGAL COMPLIANCE

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes.

7 BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

8 DISCLAIMERS

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s)/ and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein; and
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest ranked Respondent provided that he/she/it is still prepared to provide the required goods at the quoted price.

9 LEGAL REVIEW

Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondent are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a

Respondent who has failed to register on the CSD. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>.

11 PROTECTION OF PERSONAL DATA

In responding to this bid, PRASA acknowledges that it may obtain and have access to personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION CRITERIA

Qualifying bidders for this project shall be evaluated in terms of their business credentials, financial standing, empowerment, technical capacity and experience. The evaluation committee shall use the following Evaluation Criteria depicted in the table below for the selection of the preferred bidder that shall execute supply and delivery of supply and delivery of electrical and plumbing materials.

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 1C	Documents required for Scoring
Stage 2	
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

14.1 PRASA requires a validity period of **60 Working Days** from the closing date.

14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity

period. However, once the delegated authority has approved the process the validity of the successful bidder(s)' bid will be deemed to remain valid until finalization of the award.).

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Respondents are to note that, bid awards, amendments and cancellations will be published on the e-tender portal and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Bidders *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za). on CIDB website for construction related RFQ's

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

16.1. MANDATORY RETURNABLE DOCUMENTS

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.

17. COMPULSORY BRIEFING SESSION

Compulsory RFQ briefing session will be held on the **12th February 2026**, at **10:00** for a period of an hour at **PRASA , CAPE TOWN STATION (SHOSHOLOZA MELY WAITING AREA)**. The compulsory briefing session will start punctually at 10:00, and information will not be repeated for the benefit of respondents joining late.

SECTION 3

1 EVALUATION CRITERIA:

Stage 1A – Mandatory Requirements

If you do not submit the following mandatory documents/requirements, your bid will be automatically disqualified.

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement	
a)	Price Schedule and Price in words (Pricing schedule Section 10) To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule will result in a bid being declared non-responsive	
b)	Briefing Session Form D and Bidders must also reflect on the Compulsory Briefing Session Attendance Register	

Stage 1B –Other Mandatory Requirements

If you do not meet the following Other-mandatory documents/requirements, PRASA may request the bidder to submit the information within three (3) working days at **pre-award stage**. Should this information not be provided, your bid proposal will be disqualified.

Only bidders who comply with stage 1B will be evaluated further.

No.	Description of requirement	
a)	Letter of Good Standing (COIDA)	
b)	Supply of valid SARS Pin	
c)	CSD supplier registration number	
d)	Completion of ALL RFQ documentation (includes ALL declarations)	
e)	Bidders to fill and sign the closing / submission register on submission of the RFQ Documents	
f)	Proof of Bank Account (i.e. letter issued by the bank)	
g)	Company Registration Documents, (Certificate of Incorporation)	
h)	Provide proof of offices and warehouse / material storage in this region. Telephone Bill / Municipal Bill / Bank Account, each or all Noting the Address of the Offices / warehouse / material storage in the Specific Region. The Bid evaluation team may choose to visit the contractor's premises to ascertain that the bidder is indeed have offices/ warehouse within the Western Cape Region.	
i)	The service provider must produce proof that they have previously supplied and delivered the same material in other companies (attach a minimum of three appointment letters)	

STAGE 1C - DOCUMENTS REQUIRED FOR SCORING

Documents required for Scoring - The following Other-Mandatory Documents used for purposes of scoring a bid. If not submitted by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive a score of zero for the applicable evaluation criterion: -

B-BBEE Certificate/Affidavit

B-BBEE Certificate/Affidavit

2.1 Stage 2

2.2 Price and Specific Goals

The following formula, shall be used to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

DETAILS	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

3.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Acceptable Evidence	Number of points claimed (80/20 system) (To be completed by the tenderer)
Entities with a B-BBEE contributor status of at least level 2	B-BBEE Certificate/Affidavit	
EME 51% Black Owned	B-BBEE Certificate/Affidavit	
TOTAL		

3.2 Section 2(1)(f) of the PPPFA empowers an organ of state to award a tender to the highest scoring bidder unless there is an objective criteria that justify the award to another tenderer.

3.3 PRASA reserves the right to apply the objective criteria for this bid.

3.4 PRASA may award a bid to a bidder that did not score the highest points under the following circumstances:

- A negative track record of the bidder in other related projects;
- spreading the award to bidders that have not been previously appointed;
- the need to avoid concentrating awards to the previously appointed bidders. Prasa shall take into account the following:
 - the number of bid(s) awarded to the highest scoring bidder(s) in the preceding financial years;

- ii. the capacity of the highest scoring bidder(s) despite the previous appointments;
- iii. the value and scope of the bid(s) already awarded to the highest scoring bidder(s);
- iv. the materiality of the price difference between the highest scoring bidder and other bidders; and
- v. whether the goods, services or works are of a specialized nature.

APPOINTMENTS OTHER THAN THE SUCCESSFUL BIDDER

3.5 PRASA may appoint a bidder other than the successful bidder under the following instances:

- (i) When a successful bidder, after having been informed of the acceptance of its Bid, fails to sign a contract within a prescribe period of time e.g. 14 (fourteen) days after being called upon to do so;
- (ii) When a successful bidder has failed to provide the necessary security, bonds or guarantees within the time required to do so by PRASA;
- (iii) When a successful bidder fails to meet a condition precedent for the award of business (e.g. to obtain the necessary funding); and
- (iv) When final contract negotiations with a preferred bidder fails and a contract is not agreed upon.

3.6 PRASA will only award a bid to a bidder other than the highest scoring bidder provided that such bid is still within the bid validity period.

3.7 Only if the second ranked bidder is also unable/unwilling, PRASA may proceed to the third ranked bidder.

SECTION 4

PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule: **SECTION 9**

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicate the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with schedule if applicable (delete if not applicable).
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 7 Please note that should you have offered a discounted price(s), PRASA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 8 Respondents are to note that if price offered by the highest scoring bidder is not market related, PRASA may not award the contract to the Respondents. PRASA may:
 - 9 Negotiate a market-related price with the Respondents scoring the highest points;
 - 10 If that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;
 - 11 If the Respondent scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the third highest points;
 - 12 If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must cancel the RFQ.

I / We _____ (Insert Name of Bidding Entity) of

(Full address) _____ conducting business under the style or title of:

represented _____ by:

in my capacity as: _____

being duly authorised, hereby offer to undertake and complete the above-mentioned work/services at the prices quoted in the bills of quantities / schedule of quantities or, where these do not form part of the contract, at a lumpsum, of R _____ (amount in numbers); _____

(amount in words) Incl. VAT.

DELIVERY PERIOD: Suppliers are requested to offer their earliest delivery period possible.
Delivery will be affected within working days from date of order. (To be completed by Service provider)

SECTION 5

PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert from this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in order/contract.

Where items are to be delivered the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and includes a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order the order number and code number (if any).

Containers / packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work are required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, and fit for the purpose for which they are intended, and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

Indemnity

The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

The successful Respondent awarded the contract may only enter into a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Respondent and

PRASA, therefore, the successful Respondent and not the sub-contractor will be held liable for performance in terms of its contractual obligations.

Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.

SPECIAL CONDITIONS: FUNDING CONTINGENCY

1. Paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22 states that the Accounting Authority may not invite price quotations or bids if no or sufficient provision is made in the budget of the institution.
2. PRASA has, in terms of section 79 of the PFMA, obtained approval from National Treasury, for a departure from paragraph 8.4 of the PFMA SCM Instruction No. 3 of 2021/22.
3. PRASA is currently in the process of making provision and allocation of budget for the services required in this RFQ, which provision and/or budget allocation has not yet been completed at the time of the issuance of this RFQ.
4. PRASA will, however, ensure that provision and/or budget allocation is made prior to the award of business in this RFQ.
5. Accordingly, any award pursuant to this RFQ is strictly subject to PRASA, *inter alia*:
 - 5.1. securing the necessary funding allocation; and
 - 5.2. confirming that sufficient budget exists to meet the intended award.
6. PRASA undertakes to keep bidders reasonably informed of the progress and status of the funding allocation and budgeting process.
7. By submitting a bid, bidders expressly acknowledge and agree that PRASA reserves the right to cancel this RFQ at any stage prior to award, in the event that PRASA is unsuccessful in making sufficient provision and/or budget allocation for the required services.
8. PRASA shall not be liable for:

- 8.1. any claim, loss, or damages of whatsoever nature arising from or in connection with a failure to source funding; or
- 8.2. the non-award of tender due to a failure to source funding; and
- 8.3. bidders waive any right to institute proceedings against PRASA in respect of the circumstances contemplated above.

SIGNED at _____ on this _____ day of _____ 2026 _____

Signature of Witness

1 _____

Name _____

Signature of Witness

2 _____

Name _____

Signature of Bidder's Authorised Representative: _____

Name: _____

Designation: _____ "

SECTION 6
SBD4
BIDDER'S DISCLOSURE
1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3.1 If so, furnish particulars:

.....

3 Bidder's declaration regarding PEPs/PIPs

PRASA requires bidders to disclose if they have Politically Exposed Persons ("PEP")² or Prominent Influential Persons ("PIP")³ and related individuals in their organisation and/or beneficial owners / shareholders who are PEP/PIP.

PRASA reserves the right not to enter into a business relationship with such person, official or entity, provided there are objective factors that justify the conclusion of such business relationship, and the decision is based on achieving the best interest of PRASA.⁴

3.1 Is the bidder a PEP/PIP? **YES/NO**

3.2 Does the bidder have an existing relationship with a PEP/PIP? **YES/NO**

3.3 Where a relationship with a PEP/PIP exists, the bidder is required to furnish particulars of the nature of the exposure, term of the office and description of activities relating to exposure, in table below.

Name of PEP/PIP & Nature of the Exposure/Influence	Term of the office	Description of activities relating to Exposure/Influence

² Both foreign and domestic politically exposed person as specified in Schedule 3A and 3B of the Financial Intelligence Centre Act No. 38 of 2001 as amended. (refer to Annexure 2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

³ As reflected in Schedule 3C of the Financial Intelligence Centre Act No.38 of 2001 (refer to Annexure 2.1.2 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties).

⁴ Clause 4.5 of the PRASA Code of Conduct for dealing with Politically Exposed Persons, Prominent Influential Persons and Related Parties.

3.4 Declaration:

I/We the undersigned _____ (Name) hereby certify that the PEP/PIP information furnished in this bid document is true and correct. We further certify that we understand that where it is found that we have made a false declaration or statement in this bid, PRASA may disqualify our bid or terminate a contract we may have with PRASA where we are successful in this tender.

Signature

Date

Position

Name of bidder

4 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁵ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any

⁵ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2, 3 and 4 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SECTION 7

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.3. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.3.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Acceptance Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)
Entities with a B-BBEE contributor status of at least level 2	B-BBEE Certificate/Affidavit	10
EME 51% Black Owned	B-BBEE Certificate/Affidavit	10
TOTAL		20

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole proprietor
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the

satisfaction of the organ of state that the claims are correct;

- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

SECTION 8

CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING

Request number:	WCR/08/2026
Request for Quotation:	REQUEST FOR QUOTATION (RFQ) FOR THE APPOINTMENT OF NOT MORE THAN TWO SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF ELECTRICAL AND PLUMBING MATERIALS IN THE WESTERN CAPE REGION (Once Off service)

Attendance

This is to certify that _____ has / have today attended the site inspection / RFQ briefing session to which this enquiry relates.

THUS DONE and SIGNED at _____ on this _____ day of _____

for / on behalf of PRASA

Designation

Acknowledgement

This is to certify that the Bidder attended the above mentioned briefing session/ site inspection and has / have acquainted himself / themselves with the Contract, Project Specification / Special Conditions, Specifications and / or Bills of Quantities / Schedule of Quantities / Schedule of Prices, together with the drawings enumerated therein, as laid down by the PRASA for the carrying out of the proposed WORKS to which the enquiry relates

THUS DONE and SIGNED at _____
 on this _____ day of _____

DULY AUTHORISED SIGNATORY(IES) WITNESSES

1.	_____	1.	_____
2.	_____	2.	_____
3.	_____	3.	_____

SECTION 9

SPECIFICATION /SCOPE OF WORK

1. INTRODUCTION

The purpose of this submission is to obtain approval to procure a Service Provider for Supply and deliver of electrical and plumbing materials in the Western Cape Region for Once off.

2. BACKGROUND INFORMATION

a. STATUS QUO

Prasa has suffered widespread damage to its infrastructure, which escalated during the COVID lockdown period. Prasa relies on contractors to carry out the electrical and plumbing works. This is because the region does not have stock materials in our stores. Secondly, we cannot account on the productivity of the staff since there are no materials. All works assigned to external contractors.

b. PROBLEM STATEMENT

PRASA is experiencing high incidences of theft and vandalism at various areas, and these incidents have a devastating effect on the service that PRASA provides to the commuters.

The lights that are not working in various facilities/stations contribute to the high rate of theft and vandalism.

3. OBJECTIVE OF THE PROPOSED PROJECT

DESIRED OUTCOMES FOR CARRYING OUT THE PROPOSED PROJECT

1. Enable employees to perform their jobs effectively
2. Ensure health, safety, and regulatory compliance
3. Maintain operational continuity
4. Increase employee productivity and efficiency
5. Improve employee satisfaction, retention, and moral

4. PROJECT BENEFITS TO PRASA

1. Increased Productivity & Efficiency
2. Higher Employee Satisfaction & Morale
3. Improved Quality of Work
4. Cost Savings in the Long Run

5. CURRENT MECHANISMS IN PLACE TO ADDRESS THE PROBLEM

Currently we do not have materials in our stores, and we procure them through our as an when contracts. This is a little bit challenging as in most scenarios, the contractors are unwilling to help as they are losing on labour costs.

6. SCOPE OF WORKS

To appoint a Service provider for supply and delivery of electrical and plumbing materials in the WCR for Once off.

7. TARGETED AREA BY THIS PROJECT

This project will target various stations, facilities, and depots within WCR region.

8. DETAILS ON THE PREFERRED SOLUTION

This project will contribute improvement of the safety of the commuters.

Appointment of not more than two service providers for supply and delivery of electrical and plumbing materials in the Western Cape Region for once off

9. SPECIFICATION OF THE WORK OR PRODUCTS OR SERVICES REQUIRED

All materials supplied to be SABS.

PRICING SCHEDULE: SECTION 10
CONTRACTOR PRICING SCHEDULE & BILL OF QUANTITIES
SECTION 1: ELECTRICAL MATERIALS

NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	<u>BILL NO. 1</u>				
	2,5mm twin and earth	M	800		
	<u>BILL NO. 2</u>				
	Contactor	EACH	50		
	<u>BILL NO. 3</u>				
	Photocell	EACH	80		
	<u>BILL NO. 4</u>				
	LED Street lights 6500Lm 4000K minimum cool white. Include bracket or spigot to attach light to existing platform light poles. 200W	EACH	150		

		SUB - TOTAL		
		VAT 15%		
		TOTAL INCLUDING VAT 15%		

SECTION 2: PLUMBING MATERIALS

SUPPLY AND DELIVERY OF PLUMBING MATERIALS					
	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Straight coupling c/c compression 15mm/ 22mm	No	80		
	90-degree bends c/c compression 15mm/ 22mm	No	80		
	Female coupling elbow 15mm/ 22mm	No	40		
	Straight female adaptor 15mm/ 22mm	No	20		
	Straight reducing coupling 15mm/ 22mm	No	40		
	90-degree reducing coupling 22mm	No	20		
	Straight coupling c/c 22mm	No	80		
	Tee coupling 15mm/ 22mm	No	40		
	Threaded hose 5mm/10mm	No	50		
	Threaded hose	No	25		
	Water supply inlet (side and bottom inlet)	No	50		
	Flushing mechanism (Wirquin)	No	10		
	Flushing mechanism (Dutton dual top flush)	No	10		
	Flushing mechanism (Elf Cistern)	No	10		
	Flushing mechanism (Geberit flush valve)	No	10		

	Geberit Pneumatic flush valve lifter for Sigma 75	No	10		
	Flush masters (Junior FJ2) EXPOSED	No	10		
	Flush masters (Junior FJ4 - concealed with push rod)	No	10		
	Toilet flush master back entry CP complete	No	10		
	Basin traps P-trap)	No	20		
	Basin traps (bottle)	No	20		
	Sink traps (double)	No	10		
	Sink traps (single)	No	10		
	Jolly flex (long)	No	10		
	Jolly flex (short)	No	10		
	Rubber banks 40mm	No	10		
	Rubber banks 32mm	No	10		
	Ranger couplings 72 - 85mm	No	4		
	Ranger couplings 59 - 73mm	No	4		
	Ranger couplings 150 - 170mm	No	4		
	Ranger couplings 98 - 118mm	No	4		
	Earthenware adaptors 110mm	No	5		
	HDPE 90-degree bends 40mm	No	5		
	HDPE 90-degree bends 50mm	No	5		
	HDPE 90-degree bends 110mm	No	5		
	HDPE straight coupling 40mm	No	5		
	HDPE straight coupling 50mm	No	5		
	HDPE straight coupling 110mm	No	5		
	HDPE tee couplings 40mm	No	5		
	HDPE tee couplings 50mm	No	5		
	HDPE tee couplings 110mm	No	5		
	Stopcocks 15mm	No	5		
	Stopcocks 22mm	No	5		
	Stopcocks 28mm	No	5		
	Stopcocks	No	5		
	Pillar taps	No	5		
	Nylon stoppers 15mm	No	10		
	Nylon stoppers 22mm	No	10		
	Nylon stoppers 28mm	No	10		

	Brass stoppers 15mm	No	10		
	Brass stoppers 22mm	No	10		
	Brass stoppers 28mm	No	10		
	Thread tapes	No	100		
	Pan wax seal	No	50		
	Silicone	No	10		
	Holder bats/Brackets 15mm	No	20		
	57. Holder bats/Brackets 22mm	No	20		
	58. Holder bats/Brackets 28mm	No	20		
	59. Holder bats/Brackets 35mm	No	20		
	60. Holder bats/Brackets 40mm	No	20		
	61. Holder bats/Brackets 50	No	20		
	62. HDPE pipes 40mm	No	10		
	63. HDPE pipes 50mm	No	10		
	64. HDPE pipes 100mm	No	10		
	65(a). HDPE pipes 75mm	No	10		
	65(b). HDPE pipes 160mm	No	20		
	66. PEX pipe 15mm	No	40		
	67. PEX pipe 32mm	No	40		
	68. PEX pipe 28mm	No	20		
	69. Putty	No	30		
	70. Straight coupling male adaptors c/c 28mm/35mm	No	50		
	71. Straight coupling male adaptors c/c 28mm/35mm	No	50		
	72. Straight coupling female adaptors c/c 28mm/35mm	No	50		
	73. Straight coupling female adaptors c/c 28mm/35mm	No	50		
	74. Straight couplings HDPE male 15mm	No	20		
	75. Straight couplings HDPE male 22mm	No	20		

	76. Straight couplings HDPE male 28mm	No	20		
	77. Straight couplings HDPE male 40mm	No	20		
	78. Straight couplings HDPE female 15mm	No	20		
	79. Straight couplings HDPE female 22mm	No	20		
	80. Straight couplings HDPE female 25mm	No	20		
	81. Straight couplings HDPE female 40mm	No	20		
	82. Copper pipes 15mm	No	50		
	83. Copper pipes 22mm	No	50		
	84. Copper 90-degree bend 15mm	No	50		
	85. Copper 90-degree bend 22mm	No	50		
	86. Copper tee fittings 15mm	No	50		
	87. Copper tee fittings 22mm	No	50		
	88. Copper straight coupling 15mm	No	50		
	89. Copper straight coupling 22mm	No	50		
	90. Soldering flux	No	5		
	91. Copper solder wire	No	5		
	92. Soldering gas can	No	5		
	93. PVC pipes 40mm	No	50		
	94. PVC pipes 50mm	No	100		
	95. PVC pipes 110mm	No	100		
	96. PVC pipes 75mm	No	100		
	97. PVC 90-degree bend 40mm	No	50		
	98. PVC 90-degree bend 50mm	No	50		
	99. PVC 90-degree bend 110mm	No	50		

	100. PVC 90-degree bend 75mm	No	50		
	101. PVC 45-degree bend 40mm	No	50		
	102. PVC 45-degree bend 50mm	No	50		
	103. PVC 45-degree bend 110mm	No	50		
	104. PVC 45-degree bend 75mm	No	50		
	105. PVC tee coupling 40mm	No	50		
	106. PVC tee coupling 50mm	No	50		
	107. PVC Y-junction 40mm	No	50		
	108. PVC Y-junction 50mm	No	10		
	PVC Y-junction 100mm	No	10		
	PVC Y-junction 75mm	No	10		
	Ball-valve 15mm	No	10		
	Ball-valve 22mm	No	10		
	Ball-valve 28mm	No	10		
	Ball-valve 35mm	No	10		
	Gate-valve 15mm	No	10		
	Gate-valve 22mm	No	10		
	Gate-valve 28mm	No	10		
	Gate-valve 35mm	No	10		
	SUB TOTAL				R
	VAT 15%				R
	TOTAL INCLUDING VAT 15%				R

PRICING SCHEDULE SUMMARY

MATERIALS	TOTAL AMOUNT FOR ONCE OFF	
ELECTRICAL		
PLUMBING		
	SUB TOTAL	R
	VAT @15%	R
	TOTAL	R

SPECIAL CONDITIONS FOR TENDERS

Limitation and Discretionary

PRASA reserves the right to limit the **appointment to one Supplier per material Trade**.

Negotiations will be conducted with the second (2nd) and third (3rd) highest scoring bidders, when necessary, in line with the limitation clause above.

Prasa has taken a strategic decision, in its endeavours to promote transformation in, line with its SCM Policy as attempts to achieve the best value for money to identify the following objective criterion to be advanced in the tender transactions:

The promotion of enterprises located in a specific province / region / Municipal area for work to be done or services to be rendered in that Province / region/ municipal area.